SBR No. H1/21-22
DATED 26/10/21

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR.No. H1/21-22

No.3rd R.A. Bill

Date..... Dt. 26/10/2021

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-005-20-000053**

Schedule Docket No. Head of Account :**P 0300** M&R to Street lights - Replacement of Burnt bulbs etc

D.R.No. : **Period: 01-07-2021 to 30-09-2021 (for 3 months)**

Name of Work : *Operation and maintenance of Street Lighting system in Ward No 05 Package Y-05 of Yelahanka Zone"*

Name of Contractor and Full Address:**M/S. Sri Vinayaka Electricals**

Reference to Agreement No:EE/Ele/YLK/TEND/WO/000043/2020-21 Date:18/01/2021

Certified that the measurements were taken by me on 4/10/21 and recorded of Pages to of measurement Book No. 2572/21-22 and that the work is satisfactorily executed. 257179 to 181

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 4/10/21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Elec)
Sub-Division Officer
BBMP, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Bill=	9.20.062=00
2) Deduct amount to be held in reserve being .....percent Rs.....	IT 1%	9201=00
3) " Balance	LWC 1%	9201=00
4) Deduct Payment:	Scost 1%	9201=00
a) Amount of previous payment as in the Office Cash Book Voucher No .....Dated.....S.D. No ..... Amount adjusted	Cost 1%	9201=00
towards cash advance recovery of	CBF 0.1%	920=00
b) Payments Now made cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	SV 2%	18401=00
	Fine=	11700=00
5) Balance being unpaid value of work done held in reserve.	deductions=	67.825=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	unadjustments items.	
7) Net amount due to or from Contractor	Cheque=	8.52.237=00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs ..... (in words) .....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P0300 Replacement of Burnt
9.20.062=00
8.52.237=00
67.825=00

Executive Engineer

Sl. No.	Description of item	Unit
	Name of Work :- Operation and maintenance of Street Lighting system in Ward No 05 Package Y-05 of Yelahanka Zone	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter and switching ON/OFF of street lights at specified timing and Pole numbering,Preparing ward wise , street wise data bank furnishing maintenance reports every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below	
	i) Poles with 36/40 W fluorescent tube light street lighting system	Nos
2	iii) 125 W HPMV Light Park Lighting System	Nos
3	v) Poles with 250W HPSV light street lighting system	Nos
4	vii) Poles with 400 watts HPSV light street lighting system	Nos
5	Viii) Poles with 24 Watts LED Light street lighting system	Nos
6	viii) Poles with 65 Watts LED Light street lighting system	Nos
7	viii) Poles with 90 Watts LED Light street lighting system	Nos
8	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete	
9	B Work to be carried ut as per requirment & actuals and as per the directions of the in charge engineer Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	Nos
10	c) 8 Mtr and above Street light pole	Nos
11	Supplying of 1.1KV grade Aerial Bunched Cable Stranded & Compacted Aluminum Phase Conductor, and Stranded Messenger Conductor with all aluminum Alloy. Phase Conductor is insulated with XLPE Compound, insulated Messenger with specified IS-14255:1995 & confirming to GTP of GROUP-A 2 X 25 + 1 X 25 SQ.MM	Mtrs
	TOTAL	
	Add GST 12 % on item no 9 to 11 For Rs 5,44,800.00	
	TOTAL Rs	
	Fine imposed for non burning of street lights For the period of 1/1/2021 to30/4/2021	
	As per street light agreement clause 2% will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

	Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
		Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Y									
ut t g w		pto Date paid o for 5 Months 1 Days		For	3	Months	Upto Date paid so for 8 Months 11 Days		
	Nos	50 x 5 Months 11 Days	229140.49	1019	42.00	128394.00	750 x 8 Months 11 Days	357534.49	
	Nos	45 x 5 Months 11 Days	8131.39	45	33.75	4556.25	45 x 8 Months 11 Days	12687.64	
	Nos	248 x 5 Months 11 Days	1156066.95	4248	50.83	647777.52	4248 x 8 Months 11 Days	1803844.47	
	Nos	46 x 5 Months 11 Days	158325.06	546	54.16	88714.08	546 x 8 Months 11 Days	247039.14	
	Nos	30 x 5 Months 11 Days	6691.43	30	41.66	3749.40	30 x 8 Months 11 Days	10440.83	
	Nos	180 x 5 Months 11 Days	52195.08	180	54.16	29246.40	180 x 8 Months 11 Days	81441.48	
	Nos	x 5 Months 11 Days	223.05	1	41.66	124.98	1 x 8 Months 11 Days	348.03	
		35 x 5 Months 11 Days	31230.42	35	166.66	17499.30	35 x 8 Months 11 Days	48729.72	
	Nos	27	10800.00	0	400.00	0.00	27	10800.00	
	Nos	1068	534000.00	0	500.00	0.00	1068	534000.00	
	Mtrs	0	0.00	0	100.00	0.00	0	0.00	
			2186803.86			**920061.93**		**3106865.79**	
			65376.00			0.00		65376.00	
			2252179.86			**920061.93**		**3172241.79**	
			32600.00			11700.00		44300.00	
			43736.08			18401.24		62137.32	
			2175843.78			**889960.69**		**3065804.47**	